

**UNITED STATES DISTRICT COURT FOR THE
DISTRICT OF PUERTO RICO**

UNITED STATES OF AMERICA,
Plaintiff;

v.

COMMONWEALTH OF PUERTO RICO, ET AL.,

Defendants.

No. 12-cv-2039 (GAG)

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U.S. DISTRICT COURT
DISTRICT OF PUERTO RICO

Request for Approval and Payment of Expenses

TO THE HONORABLE COURT,

Comes here, the Technical Compliance Advisor, and respectfully informs, requests and states:

- The following contains the Technical Compliance Advisor's variable expenses for October 2017.

Core Team Expenses¹		
Visit		
Gerard LaSalle	N/A	October 2017
Linda V. Navedo	N/A	October 16, 2017 to October 20, 2017
Rafael E. Ruiz	\$6,500.00	October 16, 2017 to October 20, 2017
Marcos Soler	\$6,500.00	October 18, 2017 to October 22, 2017
John J. Romero	\$6,500.00	October 16, 2017 to October 20, 2017
Alan Youngs	\$6,500.00	October 16, 2017 to October 20, 2017
Scott Cragg	\$6,500.00	October 16, 2017 to October 20, 2017
Alejandro Del Carmen	N/A	October 16, 2017 to October 20, 2017
	Subtotal	\$32,500.00
Telework		
Gerard LaSalle	N/A	October 2017
Linda V. Navedo	\$2,100.00	October 2017
Rafael E. Ruiz	\$150.00	October 2017
Marcos Soler	\$2,550.00	October 2017
John J. Romero	\$525.00	October 2017
Alan Youngs	\$1,050.00	October 2017
Scott Cragg	\$2,550.00	October 2017
Alejandro Del Carmen	\$4,650.00	October 2017
	Subtotal	\$13,575.00

¹ See attached Invoices

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Constitutional Lawyers		
Alfredo Castellanos	\$843.75	October 2017
Antonio Bazán	\$3,250.00	October 2017
	Subtotal	\$4,093.75
Jose Pujol	\$725.00	Hours worked on planning, preparing, and conducting assessments. Work in meetings related to assigned assessments.
	Subtotal	\$725.00
Richard Blanco Peck, Ph.D.	\$3,500.00	Translation (Spanish to English) of the Part II of the Qualitative Report on the Puerto Rico's Police Department Sustainable Reform.
	Subtotal	\$3,500.00
Car Expenses		
Chauffer	\$900.00	October 15, 2017 to October 21, 2017
Gasoline	\$1,404.21	October 2017
Car Maintenance	\$200.35	October 2017
Office Supply	\$44.58	
	Subtotal	\$2,549.14
	Total	\$56,942.89

2. The TCA Office respectfully requests, that these expenses be approved and a check issued in the amount of \$56,942.89, the total amount of the monthly expenses, for the month of October 2017.

3. The TCA Office nor any of its members has received any income, compensation, or payment for services rendered under regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.

4. No additional payment, for any reason will be paid. I certify that all salaries and expenses are fair and accurate; the services have been provided and have not been paid.

5. All expenses have been allocated within the TCA's Office previously approved budget, and are necessary to the Technical Compliance Advisor's mission. All allotments are contained and foreseen, abiding strictly to the assigned budget provided by the parties and approved by this court.

FOR ALL OF WHICH, the TCA PR. Corp. respectfully requests the Honorable Court that the May expenses are approved and a check be issued in the amount of \$56,942.89, the total amount of the expenses for the month of October 2017.

In San Juan, Puerto Rico, this day November 3, 2017.



Arnaldo Claudio -TCA

CERTIFICATE OF SERVICE: I here by certify that an electronic copy of this document has been sent to all parties of record.